

IN RE: CASE NO. 04 B 20916

STEPHEN RONALD SZYMKOWIAK

DANICA SZYMKOWIAK

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-7653

SSN XXX-XX-2551

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/28/2004 and was confirmed 11/18/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 06/27/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL MORTGAGE	CURRENT MORTG	.00	.00	.00
GENERAL MOTORS ACCEPTANC	SECURED	12900.00	1295.73	12900.00
GMAC MORTGAGE	CURRENT MORTG	.00	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	3222.54	.00	322.25
ROUNDUP FUNDING LLC	UNSECURED	7025.27	.00	702.53
BEST BUY	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	1122.22	.00	112.22
CAPITAL ONE BANK	FILED LATE	2745.43	.00	.00
CAPITAL ONE SERVICES	FILED LATE	1478.54	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	8441.01	.00	844.10
RESURGENT ACQUISITION LL	UNSECURED	6923.12	.00	692.31
RESURGENT ACQUISITION LL	UNSECURED	7883.45	.00	788.35
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
B-FIRST LLC	UNSECURED	11209.71	.00	1120.97
DISCOVER FINANCIAL SERVI	UNSECURED	6855.60	.00	685.56
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	4171.58	.00	417.16
IKEA	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2541.89	.00	254.19
NO IL EMERG & OCCUP MED	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
RADIO SHACK	UNSECURED	NOT FILED	.00	.00
SEARS PAYMENT CENTER	UNSECURED	NOT FILED	.00	.00
US BANK	UNSECURED	1902.86	.00	190.29
VALUE CITY	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL MORTGAGE C	SECURED NOT I	51.22	.00	.00
GENERAL MOTORS ACCEPTANC	UNSECURED	207.15	.00	20.72
ECAST SETTLEMENT CORP	UNSECURED	6611.02	.00	661.10
RESURGENT ACQUISITION LL	UNSECURED	6246.17	.00	624.62
RESURGENT ACQUISITION LL	UNSECURED	1503.53	.00	150.35
CITIFINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	523.30	.00	52.33

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ECAST SETTLEMENT CORP	UNSECURED	579.78	.00	57.98
WRIGHTWOOD CONDO ASSOC	SECURED	.00	.00	.00
AMERICAN EEXPRESS	UNSECURED	NOT FILED	.00	.00
ROCKFORD MERCANTILE AGEN	FILED LATE	1633.40	.00	.00
CAPITAL ONE BANK	FILED LATE	542.96	.00	.00
MGM LAW OFFICES	ATTORNEY	.00	.00	.00
AMERICAN EXPRESS CENTURI	UNSECURED	5082.06	.00	508.21
AMERICAN EXPRESS CENTURI	UNSECURED	10098.88	.00	1009.89
DEBRA J VORHIES LEVINE	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			1,563.14
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	27,174.00	
PRIORITY		.00
SECURED		12,900.00
INTEREST		1,295.73
UNSECURED		9,215.13
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		1,563.14
DEBTOR REFUND		.00
TOTALS	27,174.00	27,174.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE